Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Lynzee's Bldg., #766 J. Rosales Ave., Butuan City
Tel.# 341-1159 / 341-6488 / 342-6992

JOB ORDER

Supplier: **CEBU SOUTHERN MOTORS, INC.**
Address: J.C. Aquino Ave., Butuan City
Tel/Fax No.: 342 7727

Supplier Registered with: **DTI No.**

J.O. No.: **01-14-002**
Date: January 13, 2014
Mode of Procurement: Sole Distributor

Gettlemen :

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : **PhilHealth Regional Office - Caraga**
Date of Delivery : ______

Delivery Term : **31 calendar days**
Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
JO	Labor and Materials for maintenance of service vehicle of PRO-Caraga, Isuzu Crosswind	1		
	LABOR:			
	1. PMS-medium			1,200.00
	2. Replace antenna			825.00
	3. Replace RH fog lamp bulb			220.00
			Sub-Total:	2,245.00
	SPARE PARTS:			
	0.5 can Brake Pad Cleaner		313.11	156.56
	5 pc. Igmo 1.0 liter		311.29	1,556.45
	1 pc. Gasket; drain plug		56.28	56.28
	1 pc. Element; fuel filter		620.29	620.29
	1 pc. Element; oil filter		767.33	767.33
	1 pc. Antenna		1,347.06	1,347.06
	1 pc Bulb, fog lamp		599.84	599.84
	WITHIN THE COB 2014 849-00 MARCELITO M. MAGTIBAY OIC BUDGET OFFICER III DESIGNATE		Sub-total	5,103.81
			Grand total:	**7,348.81**
	Less : WVAT gross/1.12 x 5% 328.07 (Labor & spare parts)			
	EWT gross/1.12 x 2% 40.09 (labor)			
	EWT gross/1.12 x 1% 45.57(spare parts)			413.73
				6,935.08
	RIV# 14-01-007 dtd. 1/8/14			

(Amount in Words) **SEVEN THOUSAND THREE HUNDRED FORTY EIGHT PESOS & 81/100 ONLY**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

APPROVED :

JOHNNY Y. SYCHUA
Regional Vice President
Head of Procuring Entity

CONFORME:

Archie Albarico
Signature over printed name of Supplier

1/16/14
DATE

Funds Available :

for: 01.15.14
JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: **CGA-14-017-01 (MOOE)**
Amount : **P 7,348.81**